Vendor	Description	Amount Paid
A-B AUTO CENTER	MOTOR VEHICLE OPERATION	370.00
A-PLUS COLLISION CENTER	MOTOR VEHICLE OPERATION	125.00
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	325.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	234.37
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.00
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	60.00
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	240.00
ADAMS FAMILY FOUNDATION	RENTALS AND INSURANCE	25.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,725.34
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.12
ALL STEEL INC ALL STEEL INC	SUPPLIES SUPPLIES	7,404.72 5,924.75
ALLEN'S TOWING & RECOVERY/SERVICE CENTER	MOTOR VEHICLE OPERATION	270.00
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
ALLENS KEY CORNER EXXON	MOTOR VEHICLE OPERATION	270.00
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	946.11
ALLIED WASTE SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.18
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,175.40
AMERICAN POLYGRAPH ASSOCIATION	GRANTS AND SUBSIDIES	900.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	183.28
AMERIGAS	UTILITIES AND FUEL	420.20
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	905.44
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	26.21
ANIMAL CARE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.00
APCO INSTITUTE, INC	SUPPLIES	745.79
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,040.86
APPALACHIAN POWER	UTILITIES AND FUEL	249.15
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,263.50
APRISA TECHNOLOGY LLC	SUPPLIES	625.32
ARCHIE MCMILLAN CONSTRUCTION INC	MAINT, REPAIRS AND SERVICE PERFORMED BY	400.00
ARROW-ALLIED EXTERMINATING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00 20.00
ARROW EXTERMINATORS INC ASAP SOFTWARE	SUPPLIES	1,189.92
ASAP SOFTWARE	SUPPLIES	85,620.02
AT & T	COMMUNICATION AND SHIPPING COSTS	30,869.48
AT & T SOUTHEAST	COMMUNICATION AND SHIPPING COSTS	43.40
AT SYSTEMS CENTRAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,100.00
AT SYSTEMS CENTRAL, INC.	SUPPLIES	88.00
ATLANTA DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,309.00
ATLANTA DELL MARKETING LP	SUPPLIES	215,340.99
ATLANTA DELL MARKETING LP	EQUIPMENT	13,824.00
ATMOS	UTILITIES AND FUEL	75.60
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	7,367.20
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,883.12
AXCITON SYSTEMS INC	EQUIPMENT	16,820.00
B P	UTILITIES AND FUEL	62.31
B&H FOTO & ELECTRONICS	MOTOR VEHICLE OPERATION SUPPLIES	2,290.68 856.54
BEECH'S BODY SHOP	MOTOR VEHICLE OPERATION	365.00
BELL SOUTH	COMMUNICATION AND SHIPPING COSTS	851.94
BELL SOUTH	COMMUNICATION AND SHIPPING COSTS	1,040.44
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	226.50
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	947.59
BENTON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	59.74
BENTON COUNTY CLERK	GRANTS AND SUBSIDIES	1,312.00
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,510.75
BETTY L. STEWART	TRAVEL	115.92
BIG A WRECKER SERVICE	MOTOR VEHICLE OPERATION	440.00
BLUERIDGE	MOTOR VEHICLE OPERATION	365.00
BOB PARKER SERVICE CENTER INC	MOTOR VEHICLE OPERATION	200.00
BRAD RUSSOM MOTOR CO	MOTOR VEHICLE OPERATION	220.00
BRENDA LAWSON	TRAVEL	329.78
BRENTWOOD HEARING CENTER	SUPPLIES	55.00
BROGLI-LANE-WEAVER ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.00
BROOKS AUTO SERVICE	MOTOR VEHICLE OPERATION	175.00
BROTHER INTERNATIONAL CORP	SUPPLIES	461.80
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	3,595.86
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	3,941.28

Vendor	Description	Amount Paid
BROWNS MILL AUTO	MOTOR VEHICLE OPERATION	135.00
BUSTER'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	150.00
AMCOR INC	SUPPLIES	1,103.33
AMPBELL COUNTY CLERK	GRANTS AND SUBSIDIES	200.00
ANNON'S TOWING & AUTO REPAIR	MOTOR VEHICLE OPERATION	360.00
CARL'S EAST END WRECKER SVC	MOTOR VEHICLE OPERATION	510.00
CARNEGIE HOTEL	TRAVEL	2,015.00
CAROL J HAMBY CAROLINA IMAGING PRODUCTS	TRAVEL	282.17
CARROLL COUNTY ELECTRIC DEPARTMENT	SUPPLIES AND FUEL	1,759.74
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	486.04 490.00
CDW GOVERNMENT INC	SUPPLIES	2,023.00
CEDAR BLUFF 24 HOUR TOWING, INC	MOTOR VEHICLE OPERATION	750.00
CEDAR VALLEY KENNELS LLC	SUPPLIES	9,999.00
CENTER FOR EDUCATION & EMPLOYMNET LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.9
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	98.14
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	140.2
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,552.52
CHAPMAN HWY TOWING & HEAVY EQUIP RECVY	MOTOR VEHICLE OPERATION	135.00
CHARLES TOWING SERVICE	MOTOR VEHICLE OPERATION	151.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,615,30
CITY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
CITY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.85
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	9.90
CITY OF KINGSPORT TN	RENTALS AND INSURANCE	1.00
CITY OF LINDEN	UTILITIES AND FUEL	59.52
CITY OF MANCHESTER	UTILITIES AND FUEL	66.68
CITY OF MANCHESTER	UTILITIES AND FUEL	34.3
CITY OF PORTLAND	UTILITIES AND FUEL	154.48
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	156.2
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLARKSVILLE KENNELS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CLAY COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	38.53
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	548.00
CLINTON HIGHWAY WRECKER SERVICE	MOTOR VEHICLE OPERATION	250.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	103.83
CMS UNIFORMS & EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	477.50
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	22,115.98
CMT/ABATE	GRANTS AND SUBSIDIES	35,000.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	1,898.8
COCKE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	57.08
COFFEE VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	295.50
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
COMFORT INN OF KINGSPORT	TRAVEL	385.20
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	904.0
COMPANION ANIMAL HOSPITAL COMPUTECH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	7,540.00 2,635.00
CONGLOBAL INDUSTRIES, INC. CONNIE BOWMAN WRECKER SVC	MOTOR VEHICLE OPERATION	2,635.00
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	275.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
COOPER JANITORIAL SVCS CORNERSTONE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	21,393.7
CORPORATE EXPRESS IMAGING & COMPOTER CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
COUNTY CLERK OF KNOX COUNTY	GRANTS AND SUBSIDIES	20,020.00
CRAIGS FIREARM SUPPLY	SUPPLIES	17,347.4
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	364.00
CROWNE PLAZA KNOXVILLE	TRAVEL	148.00
CUMBERLAND COUNTY ELECTION COMMISSION	RENTALS AND INSURANCE	450.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,642.20
CUMBERLAND LAUNDRY & DRY CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.0
CUSTOM MEDIA SERVICES	SUPPLIES	23,734.0
CVR COMPUTER SUPPLY, INC	SUPPLIES	22,611.73
D T MCCALL & SONS	SUPPLIES	1,245.00
D T MCCALL AND SONS	SUPPLIES	2,256.00
		100.00
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00

DEARCONNECT OF THE MIDSOUTH INC DEBBIE J. WILSON TRAVEL MOTOR VEHICLE OPERATION MOTOR VEHICL	Vendor	Description	Amount Paid
DEKALE TIRE AND SERVICE LIC DENNIEY'S CLEANING SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY 2,00.00 DENNIEY CLEANING SERVICES MOTOR VEHICLE OPERATION DESERT SNOW DICKSON COUNTY MUNICIPAL AIRPORT AUTH DICKSON ELECTRIC SYSTEMS BIGGIAR TO SYSTEMS DIGINATE AIR STATES AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES DON'S BODY SHOP B WRECKER SERVICE DONAN MORRIS DUCK RIVER EME. DUCK BUTTLET SAND FUEL MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION DYERSBURG AVIONICS INC MOTOR VEHICLE OPERATION	DEAFCONNECT OF THE MIDSOUTH INC		136.00
DENNEY'S CLEANING SERVICES DENNIE HOWELL WRECKER SERVICE DICKSON COUNTY MUNICIPAL AIRPORT AUTH UTILITIES AND FUEL DISH NEWORK MOTOR SERVICES DUCK RIVER ELECTRIC MEMBERSHIP CORP UTILITIES AND FUEL DUCK RIVER ELECTRIC MEMBERSHIP CORP MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION MAINT, REPARS AND SERVICE PERFORMED BY 125.70 AND THE SAMP FUEL EAST TROBE GUIPMENT LOVER SERVICES MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION 1,360.00 EAST TEN. PUBLIC COMMUNICATION AND SHIPPING COSTS 1,360.00 EAST TEN. PUBLIC COMMUNICATION AND SHIPPING COSTS 1,370.00 EAST TEN. PUBLIC COMMUNICATION AND SHIPPING COSTS 1,370.00 EMBAGSY SUTTES HOTEL EMPARCE CHEMICAL SUPPLY OF INC MOTOR VEHICLE OPERATION 1,405.156.00 EMPARCE CHEMICAL SUPPLY OF INC MAINT, REPARS AND SERVICE PERFORMED BY 4,360.00 EMPARCE CHEMICAL SUPPLY OF INC MAINT, REPARS AND SERVICE PERFORMED BY 4,			
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FORT LOUDOUN ELECTRIC COOPERATIVE FOUR SEASONS CLEANERS FOUR SEASONS CLEANERS FOUR SEASONS CLEANERS FREEDRICK'S CLEANING SERVICE FREEDRICK'S CLEANING SERVICE FREEMAN AUTOMOTIVE FREENCH BROAD ELECTRIC MEMBERSHIP CORP FRENCH BROAD ELECTRIC MEMBERSHIP CORP FRONTIER FRONTIER FRONTIER FRONTIER COMMCTN OF THE VOLUNTEER STATE GARDEN PLAZA HOTEL II GATEWAY COMPANIES INC GATEWAY COMPANIES INC GIBSON ELECTRIC MEMBERSHIP CORPORATION GRACIELA TORRES GRACIELA TORRES GRAINGER MOTOR VEHICLE OPERATION 125.00 MOTOR VEHICLE OPERATION 175.00			
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GIBSON ELECTRIC MEMBERSHIP CORPORATION GLOVER'S LOCK SERVICE GRACIELA TORRES TRAVEL GRAINGER SUPPLIES GRAINGER SUPPLIES GRAINGER COUNTY NEWS PROFESSIONAL AND ADMINISTRATIVE SERVICES GRAY'S BODY SHOP MOTOR VEHICLE OPERATION GREEN'S GARAGE MOTOR VEHICLE OPERATION 175.00	GATEWAY COMPANIES INC	SUPPLIES	103,601.99
GLOVER'S LOCK SERVICE GRACIELA TORRES TRAVEL 327.37 GRAINGER SUPPLIES 62,649.52 GRAINGER COUNTY NEWS PROFESSIONAL AND ADMINISTRATIVE SERVICES GRAY'S BODY SHOP MOTOR VEHICLE OPERATION 125.00 GREEN'S GARAGE MOTOR VEHICLE OPERATION 175.00			
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GRAY'S BODY SHOPMOTOR VEHICLE OPERATION125.00GREEN'S GARAGEMOTOR VEHICLE OPERATION175.00			
GREEN'S GARAGE MOTOR VEHICLE OPERATION 175.00			
			175.00
	GREENBRIER-SPRINGFIELD ANIMAL HOSP, INC		

Description	Amount Paid
	106,755.00
	84.70
	2,910.00
	2,553.96
	2,000.00 798.00
	16,743.18
	10,743.18
	118.55
	122.00
	85.00
	203.00
	650.00
	65.08
	1,916.00
	150.00
	24,107.28
	7.45
	13.95
	220.10
	81.12
	896.00
	920.00
	58.48
	428.00
	40.25
,	1,478.03
	240.00
	840.00
	222.00
	23,317.80
	118.54
	27,838.80
	787.63
,	480.00
	111.00
SUPPLIES	725.20
SUPPLIES	69.44
MOTOR VEHICLE OPERATION	150.00
MOTOR VEHICLE OPERATION	725.00
MAINT., REPAIRS AND SERVICE PERFORMED BY	4,632.00
MOTOR VEHICLE OPERATION	288.00
PROFESSIONAL AND ADMINISTRATIVE SERVICES	71.62
EQUIPMENT	87,150.00
SUPPLIES	4,477.50
SUPPLIES	16,700.00
SUPPLIES	2,824.31
EQUIPMENT	7,979.94
SUPPLIES	59,263.47
PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,569.01
PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
GRANTS AND SUBSIDIES	275.00
PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,303.89
MOTOR VEHICLE OPERATION	375.00
SUPPLIES	3,709.90
PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
MAINT., REPAIRS AND SERVICE PERFORMED BY	27,275.05
UTILITIES AND FUEL	202.80
GRANTS AND SUBSIDIES	2,020.00
MOTOR VEHICLE OPERATION	300.00
MOTOR VEHICLE OPERATION	260.00
MOTOR VEHICLE OPERATION	
MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS	53.01
MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES	53.01 838.00
MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY	53.01 838.00 122.19
MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION	53.01 838.00 122.19 422.00
MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00 53.01 838.00 122.19 422.00 308.00 44,478.85
	SUPPLIES UTILITIES AND FUEL RENTALS AND INSURANCE PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES GRANTS AND SUBSIDIES SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MOTOR VEHICLE OPERATION SUPPLIES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS SUPPLIES COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR VEHICLE OPERATION TRAVEL TRAVEL UTILITIES AND FUEL SUPPLIES SUPPLIES SUPPLIES SUPPLIES MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION PROFESSIONAL AND ADMINISTRATIVE SERVICES EQUIPMENT SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR VEHICLE OPERATION SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY UTILITIES AND FUEL GRANTS AND SUBSIDIES

Vendor	Description	Amount Paid
KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
KEITH BEARDS AUTOBODY WORKS	MOTOR VEHICLE OPERATION	110.00
KEN M. CASTELLOE	TRAVEL	81.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	820.00
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,553.85
KUSTOM SIGNALS INC KUSTOM SIGNALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	5,700.00 11,162.58
KUSTOM SIGNALS INC	SUPPLIES	2,937.36
L.E.A.C.T.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	384.82
LAKE COUNTY CLERK	GRANTS AND SUBSIDIES	276.00
LAKEWAY CLEANERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96.00
LAQUINTA INN & SUITES	TRAVEL	10,996.05
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	997.31
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.40
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	5,520.86
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	834.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.08
LIBBY'S AUTO & DIESEL, TOWNING, INC LIFESIGNS	MOTOR VEHICLE OPERATION PROFESSIONAL AND ADMINISTRATIVE SERVICES	197.50 43,660.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,456.50
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,891.55
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,275.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,750.26
LOWERYS BODY SHOP	MOTOR VEHICLE OPERATION	145.00
LYNN DENTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	375.00
LYNN MALONE'S WRECKER & REPAIR SHOP	MOTOR VEHICLE OPERATION	310.00
LYNN MALONE WRECKER SVC	MOTOR VEHICLE OPERATION	375.00
M & M USED AUTO PARTS & BODY SHOP	MOTOR VEHICLE OPERATION	375.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,697.00
MAID 4 U CLEANING SVC MARILYN SUE NANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL	915.00 336.45
MARSHALL COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	16.14
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	222.00
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	16.00
MARY HEATHERLY	TRAVEL	336.45
MATTHEW'S PHILLIPS 66	MOTOR VEHICLE OPERATION	356.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,219.50
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,610.24
MELINDA KILLIAN	TRAVEL	276.00
MEMPHIS LIGHT GAS & WATER DIV MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	688.64
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL UTILITIES AND FUEL	547.87 406.12
MICROTEL INN	TRAVEL	949.15
MID SOUTH RECREATION INC	SUPPLIES	1,378.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	785.03
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
MIKE'S AUTO	MOTOR VEHICLE OPERATION	490.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	213.75
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,371.36
MONROE COUNTY ANIMAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.98
MONROE COUNTY CLERK MONROE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES	22.72 474.00
MONTGOMERY RIDER EDUCATION PROGRAM, INC.		4,750.00
MOORE VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.00
MOTOROLA INC	SUPPLIES	1,405,380.37
MOUNTAIN VIEW SERVICE STATION & GARAGE	MOTOR VEHICLE OPERATION	280.00
MOUSE'S TOWING SERVICE	MOTOR VEHICLE OPERATION	300.00
NANCY L. FLETCHER	TRAVEL	365.89
NASHVILLE CASH & CARRY	SUPPLIES	167.11
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	762.02
NASHVILLE OFFICE INTERIORS	SUPPLIES	4,509.44
NASHVILLE PET PRODUCTS CENTER	SUPPLIES CRANTS AND SUPSIDIES	2,250.00
NATIONAL INFORMATION OFFICERS ASSOC NATIONAL TACTICAL OFFICERS ASSOCIATION	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	695.00 125.00
NATIONAL VACITUAL OFFICERS ASSOCIATION NATIONAL WRECKER SERVICE	MOTOR VEHICLE OPERATION	565.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,540.00
NEWBERRY TOWING & RECOVERY	MOTOR VEHICLE OPERATION	375.00
NEWPORT RACEWAY AUTO PARTS	MOTOR VEHICLE OPERATION	675.00

Vendor	Description	Amount Paid
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	590.72
NEWSPAPERCLIP.COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.00
NORMANS BODY SHOP & USED CAR LLC	MOTOR VEHICLE OPERATION	125.00
NORTHWESTERN UNIVERSITY	GRANTS AND SUBSIDIES	850.00
NORTHWESTERN UNIVERSITY NOSHVILLE DELICATESSEN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	118,000.00 252.00
OBION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	50.55
OBION COUNTY CLERK	GRANTS AND SUBSIDIES	482.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	37,535.20
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	58.00
OCE IMAGISTICS INC	SUPPLIES	45.29
OCIE G PIRTIE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,740.00
OFFICE EQUIPMENT CO	SUPPLIES	2,368.00
OLD KNOXVILLE HWY WATER UTILITY ONE HOUR MARTINIZING	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	168.94 38.64
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,241.96
OUTFITTER SATELLITE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	436.09
P O EXPRESS INC	SUPPLIES	9,263.50
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	585.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,581.00
PEPSI COLA COMPANY	SUPPLIES	1,073.80
PERFECTION UNIFORMS LLC	SUPPLIES	150,218.60
PETROLEUM EQUIPMENT COMPANY	MAINT, REPAIRS AND SERVICE PERFORMED BY	292.37
PHILLIP T TOBIAS PHOTOWORKS	MAINT., REPAIRS AND SERVICE PERFORMED BY PRINTING DUPLICATING AND FILM PROCESSING	2,025.00 13.73
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,697.74
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	224.11
PITNEY BOWES	RENTALS AND INSURANCE	1,836.00
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,612.00
PITNEY BOWES INC	SUPPLIES	95.18
PITNEY BOWES INC	RENTALS AND INSURANCE	3,852.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	26,600.00
POLK COUNTY CLERK POLK COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	55.79
POMEROY IT SOLUTIONS SALES CO INC	GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY	936.00 49,490.18
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	86,692.19
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	70.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,941.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	104.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	336.00
PRIME TOWING	MOTOR VEHICLE OPERATION	732.00
PSCMS PURITY DAIRIES, INCORPORATED	GRANTS AND SUBSIDIES SUPPLIES	2,400.00 440.14
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,063.00
QUALITY TOWING LLC	MOTOR VEHICLE OPERATION	125.00
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	16,461.64
RAPID FIRE EQUIPMENT INC	SUPPLIES	286.00
RAY-AD SPECIALTIES	SUPPLIES	203.00
REED'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	275.00
REGIONAL ORGANIZED CRIME INFO CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,416.90
RICE SERVICES INC RIPLEY POWER & LIGHT CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES UTILITIES AND FUEL	93,061.80 258.84
RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	206.74
ROBERTSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	6.70
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	674.71
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	81.10
RUSH AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	150.00
SAM LAPIDUS WHOLESALE	SUPPLIES	9,335.10
SCANTASTIK, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.00
SCANTASTIK, INC	SUPPLIES CRANTS AND SUPSTDIES	4,270.00
SCOTT COUNTY CLERK SECOM SYSTEMS	GRANTS AND SUBSIDIES SUPPLIES	674.00 49,264.30
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,734.16
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	896.59
SEXTON'S WRECKER SVC	MOTOR VEHICLE OPERATION	109.00
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	2,944.71
SHERRY KORN	TRAVEL	336.57
SHORTYS	MOTOR VEHICLE OPERATION	245.00

Vendor	Description	Amount Paid
SHOWFETYS INC	SUPPLIES	4,434.60
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	835.00
SMITH TOWING	MOTOR VEHICLE OPERATION	470.00
SMOKY MOUNTAIN FREIGHTLINER, INC	MOTOR VEHICLE OPERATION	490.00
SOUTH FULTON DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	44.00
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,660.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,420.68
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	436.36
SPECIAL	UNCLASSIFIED EXPENSES	1,438.22
SPOTLESS DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	30,844.72
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	435.00
STEVE'S AUTO SALVAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	175.00
SUPREME TOWING	MOTOR VEHICLE OPERATION	325.00
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	175.00
SWIFT CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
SYSTEM SCALE CORP		
	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,010.60
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	591.50
TAMMY A. SHOLEY	TRAVEL	276.00
TDS TELECOM	UTILITIES AND FUEL	341.27
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	4,595.22
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
ENNESSEE ASSOC OF CHIEFS OF POLICE	TRAVEL	135.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL SERVICES FROM OTHER STATE A	327.00
TENNESSEE SHERIFF'S ASSOC INC	TRAVEL	50.00
TENNESSEE TOWING & RECOVERY	MOTOR VEHICLE OPERATION	275.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	272.55
FERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
FERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
ESSCO INC	SUPPLIES	
		47,890.80
THE CIT GROUP/COMMERCIAL SERVICES INC	SUPPLIES	4,096.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	487.85
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	309.65
THE MURFREESBORO POST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
THE RIGHT PLACE	SUPPLIES	849.99
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	268,739.37
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	4.68
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,443.50
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	3,000.00
IN DEPT OF SAFETY	UNCLASSIFIED EXPENSES	525.00
TOMMY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	75.00
OTAL MEDIA INC	SUPPLIES	14,317.08
TOWN OF PEGRAM	RENTALS AND INSURANCE	900.00
TRELLA STEWART	TRAVEL	365.89
	PRINTING DUPLICATING AND FILM PROCESSING	142,829.94
FRICOR		
TRICOR	SUPPLIES	65,616.80
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	354.66
WIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	101.97
WIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	170.03
J-SAV AUTO CENTER	MOTOR VEHICLE OPERATION	370.00
J. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137,088.00
J. S. DHS/TRANSPORTATION SECURITY ADMIN	COMMUNICATION AND SHIPPING COSTS	21,114.00
INIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.98
JNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.94
INITIASI CORPORALION	UTILITIES AND FUEL	526.61
		520.01
INION CITY ELECTRIC SYSTEM		57 <u>4</u> nn
INION CITY ELECTRIC SYSTEM INION COUNTY CLERK	GRANTS AND SUBSIDIES	
INION CITY ELECTRIC SYSTEM INION COUNTY CLERK INION HILL VETERINARY HOSPITAL	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.00
INION CITY ELECTRIC SYSTEM INION COUNTY CLERK INION HILL VETERINARY HOSPITAL INITED PARCEL SERVICE	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING	167.00 21.28
INION CITY ELECTRIC SYSTEM INION COUNTY CLERK INION HILL VETERINARY HOSPITAL INITED PARCEL SERVICE INITED PARCEL SERVICE	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS	167.00 21.28 39,976.92
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES	167.00 21.28 39,976.92 31.28
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES	167.00 21.28 39,976.92 31.28 124,752.68
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL	167.00 21.28 39,976.92 31.28 124,752.68 141.20
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES	167.00 21.28 39,976.92 31.28 124,752.68 141.20
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC /ERIZON WIRELESS	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL	167.00 21.28 39,976.92 31.28 124,752.68 141.20
UNION CITY ELECTRIC SYSTEM UNION COUNTY CLERK UNION HILL VETERINARY HOSPITAL UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNIVERSITY OF TENN	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL UTILITIES AND FUEL	167.00 21.28 39,976.92 31.28 124,752.68 141.20 5.00 369.50
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC /ERIZON WIRELESS /ERIZON WIRELESS	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL UTILITIES AND FUEL COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	167.00 21.28 39,976.92 31.28 124,752.68 141.20 5.00 369.50 193.46
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC /ERIZON WIRELESS /ERIZON WIRELESS /CERIZON WIRELESS /OLUNTEER ENERGY COOPERATIVE	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL UTILITIES AND FUEL COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS UTILITIES AND FUEL	167.00 21.28 39,976.92 31.28 124,752.68 141.20 5.00 369.50 193.46 261.52
JNION CITY ELECTRIC SYSTEM JNION COUNTY CLERK JNION HILL VETERINARY HOSPITAL JNITED PARCEL SERVICE JNITED PARCEL SERVICE JNIVERSITY OF TENN JNIVERSITY OF TENN JPPER CUMBERLAND EMC /ERIZON WIRELESS /ERIZON WIRELESS	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES GRANTS AND SUBSIDIES UTILITIES AND FUEL UTILITIES AND FUEL COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	524.00 167.00 21.28 39,976.92 31.28 124,752.68 141.20 5.00 369.50 193.46 261.52 2,250.00 83.52

Vendor	Description	Amount Paid
WASTE MANAGEMENT, INC	UTILITIES AND FUEL	83.52
WCI TN - LOUDON	UTILITIES AND FUEL	579.47
WEAKLEY COUNTY CLERK	GRANTS AND SUBSIDIES	6.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	222.58
WEST END SERVICE CTR	MOTOR VEHICLE OPERATION	125.00
WEST GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,103.79
WESTERN AVE WRECKER SVC	MOTOR VEHICLE OPERATION	150.00
WHELEN ENGINEERING CO INC	SUPPLIES	19,242.74
WHELEN ENGINEERING CO INC	SUPPLIES	91,397.86
WHITE'S CAMERA SHOP	PRINTING DUPLICATING AND FILM PROCESSING	38.04
WHITE'S CAMERA SHOP	SUPPLIES	3,308.98
WHITE'S CAMERA SHOP	SUPPLIES	609.00
WHITE'S SERVICE CENTER	MOTOR VEHICLE OPERATION	185.00
WILLIAMS ANIMAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
WINGFIELD SCALE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,635.41
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	236.23
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	128.50
WRIGHT WRECKER SVC	MOTOR VEHICLE OPERATION	575.00
YOUNG'S WRECKER SVC	MOTOR VEHICLE OPERATION	980.00